



ADDRESS ALL INVOICES TO:

Victor Valley Union High School District
16350 Mojave Drive
Victorville, CA 92395
Phone: (760) 955-3201
Fax: (760) 245-3128

Vendor: 062795-02 Attn:
Phone: (800) 288-7750 x_____ Fax: (309) 665-0171
Email:

GAGGLE.NET INC.
P.O. BOX 1352
BLOOMINGTON, IL 61702

Ship
To:

PURCHASE ORDER NUMBER
191216
THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKING SLIPS, PACKAGES &
CORRESPONDENCE.

Date: 09/21/2018

Description: Student Safety Software

COMPUTER INFORMATION SYSTEMS
DISTRICT OFFICE
16350 MOJAVE DRIVE
VICTORVILLE, CA 92395-0000
Phone: () - Fax: () -

FOB	SHIP VIA	BUYER	PAYMENT TERMS
DESTINATION	UPS		
REQ. #	REQUESTOR	LOCATION	BLDG/DEPT
000365	Dr. Audrey Hovannesia	COMPUTER INFORMATION S	COMPUTER INFORMA

#	Qty	Unit	Description	Unit Price	P/C	Total
1	10000.00	EACH	Gaggle Safety Management for Google Student (See Invoice 41673)	\$3.7500	\$0.00	\$37,500.00
2	1.00	EACH	Gaggle One-Day On-site User Training (See quote 41673)	\$2,495.0000	\$0.00	\$2,495.00
			01-0000-0-0000-7700-5840-811-0000	\$39,995.00		

ACCOUNTING

DEC 03 2018

PAID

995213

Item	Qty	Desc.	Rec.Date	By	Item	Qty	Desc.	Rec.Date	By
373	1/13	37,500.00	2018-10-29						

FOR BUSINESS OFFICE USE

SUBTOTAL:	\$39,995.00
SALES TAX:	\$0.00
SHIPPING:	\$0.00
TOTAL:	\$39,995.00

Batch _____

Date _____

Item # _____

Amt _____

Partial _____

Complete _____

Strawn & Ottess

Authorized Signature

Page 1 of 1

ACCOUNTING COPY

9/21/18 - sent to CIS - sr



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
09/14/2018	10/13/2018	36621

Invoice To

Victor Valley Union High
16350 Mojave Dr
Victorville, CA 92395-3655
US

Ordered By

Victor Valley Union High
16350 Mojave Dr
Victorville, CA 92395-3655
US
Attn: Audrey Hovannesian

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
9/14/2018	46514	14344-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1808-S	Gaggle Safety Management for Google - Student	09/01/2018	08/31/2019	10,000	3.75	37,500.00

RECEIVED
SEP 21 2018
FISCAL SERVICES

RECEIVED
NOV 07 2018
FISCAL SERVICES

OK to Pay
Audra
PO# 191216
11/15/18

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

ACCOUNTING

DEC 03 2018

PAID

Total	\$37,500.00
Payments/Credits	\$0.00
Balance Due	\$37,500.00

Thank you for your business.